



Request for City Council Committee Action from the Convention Center

Date: November 26, 2014

To: John Quincy, Chair, Ways and Means Budget Committee

Subject: Contract Increase and Close Out for Change Orders, Northland Mechanical Contractors, Inc

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-37057 OP# 7800 with Northland Mechanical Contractors, Inc to increase the amended contract amount by an additional \$13,360.80 for a new total of \$267,215.77 to allow payment for completed change orders and earned retainage.

Previous Directives: On December 13, 2013, Council authorized City Officials to amend City Contract C-37057 OP# 7800 with Northland Mechanical Contractors, Inc to increase the original contract amount by \$38,454.97 for a new total of \$253,854.97 to allow payment for completed change orders.

Department Information

Prepared by: Jack Barr, Project Manager

Approved by: Jeff Johnson, Executive Director

Approved by: Spencer Cronk, City Coordinator

Presenter in Committee: Jeff Johnson

A handwritten signature in black ink, appearing to be "Jeff Johnson", written over a horizontal line.

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Refurbishing of the Target Center concession stands upgrading the service capabilities and appearance of these stands is complete.

The additional costs were:

- 1. X-ray of slab at various stands (CO 2) for \$1,890.00**
- 2. Rework for demo and capping pipes at stands 205 and 237 (CO 4 & 8) for \$740.44**
- 3. Waste piping and 3 compartment sinks at various stands (CO 12) for \$1,789.41**
- 4. Stainless Steel access panels at various stands (CO 13) for \$413.16**
- 5. Demo smoke dampers and exhaust fan at stand 217 (CO 27) for \$2,241.75**
- 6. Relocate condensate drain at stand 217 (CO 31) for \$1,234.82**
- 7. Fire protection additions for coolers in various stands (CO 34) for \$2,205.00**
- 8. Add freezer floor drain at stand 131 (CO 38) for \$537.54**
- 9. Add Eco-lab dispenser connections at various stands (CO 50) for \$750.93**
- 10. Replace existing fire suppression system at various stands (CO 52) for \$24,050.25**
- 11. Remove and replace catering kitchen duct (CO 43) for \$7,186.20**
- 12. Plumbing rework at stand 131 (CO 48) for \$1,562.31**
- 13. Added floor drain at stand 121 (CO 49) for \$1,385.79**
- 14. Added piping at stand 121 (CO 53) for \$2,959.66**
- 15. Reroute gas piping at stand 225 (CO 54) for \$694.53**
- 16. Plumbing modifications at various stands (CO 36) for \$7,677.26**
- 17. Replacing cracked flex lines at stand 131 (CO 61) for \$769.44**
- 18. Overtime for late equipment connections at various stands (CO 62) for \$3,869.25**
- 19. Remove mechanical components at stand 131 (CO 63) for \$694.53**
- 20. Changes to Ansul fire suppression system at various stands (CO 67) for \$1,958.25**
- 21. Reroute sanitary piping for soda lines at stand 217 (CO 70) for \$292.10**
- 22. Miscellaneous savings of \$13,086.85 were realized during this construction project**

The original contract amount was \$239,374.00. An additional amount of \$14,480.97 was approved by previous Council Action to cover all changes up through line 22 above minus retainage.

The project is now complete and the retainage is due the contractor. The final pay application is for the amount of 13,360.80. This same amount is needed to cover this final outstanding amount.

Final pay application is attached for reference.